



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
NOVEMBER 2013

UT_ftR051
MA

2014-05

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,855,287	\$5,996,482.53	\$47,971.85	\$13,838.00	\$0.00	\$874,503.89	\$5,060,168.79	\$0.00	\$5,060,168.80	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$44,516.63	\$356.13	\$102.73	\$0.00	\$0.00	\$44,057.77	\$0.00	\$44,057.77	\$0.00
02086	Perry	\$12,205.60	\$97.64	\$28.17	\$0.00	\$0.00	\$12,079.79	\$0.00	\$12,079.79	\$0.00
02120	Willard	\$2,120.54	\$16.96	\$4.89	\$0.00	\$0.00	\$2,098.68	\$0.00	\$2,098.69	\$0.00
06000	Davis County	\$826,523.50	\$6,612.19	\$1,907.36	\$0.00	\$0.00	\$818,003.95	\$0.00	\$818,003.95	\$0.00
18000	Salt Lake County	\$4,418,059.40	\$35,344.48	\$10,195.49	\$0.00	\$874,503.89	\$3,498,015.54	\$0.00	\$3,498,015.54	\$0.00
29000	Weber County	\$693,056.87	\$5,544.45	\$1,599.36	\$0.00	\$0.00	\$685,913.06	\$0.00	\$685,913.06	\$0.00